

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004OCT12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALUTIIQ GLOBAL SOLUTIONS LLC 3201 C STREET SUITE 700 ANCHORAGE, AK. 99503-4039 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0125/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004SEP14	
Code 3DEQ9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$17,118.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004OCT12

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-D-0125/0005	MOD/AMD 01	
Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to W56HZV-04-D-0125/0005 is to add funding to cover travel and cell phone usage fees anticipated to be required for the Retrofit Coordinator in performance of his duties throughout the six month period starting 13 SEP 04 and ending 13 MAR 05.
2. The additional funding provided is a reasonable estimate based on the anticipated number of trips to the following two locations:
- a. Fort Lewis, WA (4 trips)
 - b. Fort Wainwright, AK (6 trips)
3. This Modification 01 to W56HZV-04-D-0125/0005, is awarded at the following amounts under the following two CLINS:
- a. CLIN 0102AA - Other Direct Costs @ \$510.00 (cell phone)
 - b. CLIN 0103AA (cost only)- Contractor Travel @ \$16,608.00 (travel as outlined above)
- Total additional funding provided is \$17,118.00.
4. This Modification 01 to W56HZV-04-D-0125/0005 is subject to all the terms and conditions of Contract W56HZV-04-D-0125, unless otherwise stated herein.
5. All contractor travel shall be in accordance with the Joint Travel Regulations (JTR).
6. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0102	SECURITY CLASS: Unclassified				
0102AA	<u>1ST PROGRAM YR - OTHER DIRECT COSTS</u> NOUN: STRYKER PROGRAM SUPPORT PRON: X13GX404X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 13-MAR-2005 \$ 510.00				\$ 510.00
0103	SECURITY CLASS: Unclassified				
0103AA	<u>1ST PROGRAM YR - CONTRACTOR TRAVEL</u> NOUN: TVL IN SPT OF 3RD BDE ALASKA PRON: X13GX404X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008 COST ONLY CLIN - NO FEE (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 13-MAR-2005 \$ 16,608.00				\$ 16,608.00

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0102AA	X13GX404X1 31107180008 A13P30082RX1	AB 1 3GXP48	\$ 0.00	\$ 510.00	\$ 510.00
0103AA	X13GX404X1 31107180008 A13P30082RX1	AB 1 3GXP48	\$ 0.00	\$ 16,608.00	\$ 16,608.00
			NET CHANGE	\$ 17,118.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000035R5R07P31107125FB S20113	W56HZV	\$ 17,118.00
			NET CHANGE	\$ 17,118.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,219.20	\$ 17,118.00	\$ 62,337.20

EOR - 2512
PUIC - SFAEB-Y-019

*** END OF NARRATIVE G 002 ***